Original/Duplicate/Triplicate

P.W.G. 17 | **1st and Final Bill** | **CONTRACT CERTIFICATE** | Reference letter AEE, YSTSD

NO

Division **Yelahanka** | Sub division **Yelahanka new town** | Date

Bills received No | Sub-divisional | Cash book vr No | Date

YNK-DBR No.....
Date.....

SBR No: 56/23-24
Date: 22/9/2023

Sheduled Docket No | Divisional | Head of account P3-7-26

Name of work (as per sanctioned estimate):-

Job Code: 005-23-000005

NAME OF WORK :- Improvements to drains at LBS Nagara and surrounding area in ward no.05 yelahanka New town sub division.

Name of contractor and full address :- **Sri. Manoj Naik. B M**

Reference to agreement No :- **Estimated cost: 20.00 Lakhs** | **W.O No : BBMP/EE/YNK.D/EPMT-12 /W.O/93/22-23, Dt:03/02/2023.**

Certified that the measurments were taken by me on 31/08/2023 and recorded on pages 494330 to 494335 of measurment book No. 6944 and the work is satisfactorily executed by the contractor.

Manoj N B

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 31/8/2023 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ,
ಕಛೇರಿ ಸಂಖ್ಯೆ-10

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance
4) **Deduct payments**
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of
b) Cost of payments/stores or other materials supplied now made recovery of amount creditable to this/other work.
Amount paid on this bill by cheque/cash
Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book vr No----------dated----------last adjustment.
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	
(+) GST	
TOTAL	1745000:00
Less : I.Tax	1745:00
SGST	14792:00
CGST	14792:00
BCWWC	1745:00
CBF	1745:00
ROYALTY	2546:00
FINE	2975:00
FSD	87250:00
OTHERS	
TOTAL DEDUCTION	182000:00
NET PAY	1563000:00

Manoj N B

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs
Date

Initials of officer making payment

Audited & Admitted For Rs. 1745000:00

(By Ch Rs: 1563000:00 (In Words)

And by Adjustment

For Rs. 182000:00

Receipt Stamp

Account Student 25/09

Exe Engineer
B.B.M.P. Bangalore

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Improvements to drains at LBS Nagara and surrounding area in ward no.05 yelahanka New town sub division.

BILL FORM

BRUHAT BENGALURU MAHANAGARA PALIKE

Name of work: Improvements to drains at LBS Nagara and surrounding area in w no.05 yelahanka New town sub division.

BILL FORM

Sl. No	Item of work	Unit	Sanctioned		Previous Bill		Present Bill		Total Up to Date Bill		Rem
			Qty	RATE	Qty	Amount	Qty.	Amount	Qty.	Amount	
1	Earth work excavation by manual means for drains,canals and similar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum. (Tipper 5.5 m3)	Cum	101.00	292.60	–	–	101.00	29,553.00	101.00	29,553.00	
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machinery, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) **Mix 1:3:6 (M10)** Using 40 mm and down size graded crushed coarse aggregates	Cum	81.39	5,345.73	–	–	81.39	435,089.00	81.39	435,089.00	
3	Supplying, Fitting and Placing un-coated **TMT bar** Reinforcement in sub-structure complete as per Drawing and Technical Specifications.	Tonne	1.94	88,713.63	–	–	1.94	172,104.00	1.94	172,104.00	
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes , labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M20 Design Mix** Using 20 mm and down size graded crushed coarse aggregates.	Cum	29.64	6,031.41	–	–	29.64	178,771.00	29.64	178,771.00	
5	Providing and fixing precast reinforced cement concrete **covering slabs of 10Cm thick** made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cu with superplasticizer machine, mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. (Exclusive of GST and Area Loading Charges)	Sqm	62.25	1,813.00	–	–	62.03	112,460.00	62.03	112,460.00	

SL No	Item of work	Unit	Sanctioned		Previous Bill		Present Bill		Total Up to Date Bi		Re
			Qty	RATE	Qty	Amount	Qty.	Amount	Qty.	Amoun	
6	Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cu with superplasticizer machine, mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. (Exclusive of GST and Area Loading Charges)	Sqm	14.40	4,407.38	–	–	14.40	63,466.00	14.40	63,466.00	
7	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 m3 in volume and stock piling at designated locations and disposal of dismantled materials and stacking serviceable and unserviceable materials separately	Cum	101.70	406.18	–	–	101.70	41,309.00	101.70	41,309.00	
8	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14-days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete. as per the directions of the Engineer-in-charge of the work.	Cum	66.24	6,267.80	–	–	66.22	415,054.00	66.22	415,054.00	
9	Cost of Haulage Excluding Loading and Unloading, Taking output 10 tonnes load and lead 10 km = 100 t.km	t.Km	342.84	92.40	–	–	340.25	31,439.00	340.25	31,439.00	
	Sub Total Amount							1,479,245.00		1,479,245.00	
	18% GST Charges							266,264.00		266,264.00	
	TOTAL AMOUNT							1,745,509.00		1,745,509.00	

Certificate:-

1 The above work has been completed satisfactorily
2 The Debris has been removed and disposed from the work spot.
3 No.Departmental issues are made to the contractor.

Asst Engineer
Ward No-05
BBMP Bangalore

Asst Executive Engineer
Yelahanka new town Sub division
BBMP Bangalore